GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment towards **Supply of Cartridges** for use in G.A. (Elections) Department – Expenditure of **Rs. 16,350/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1560 **Dated: 09-07-2019**
Read:

M/s. Sri Anjani Sai Suppliers, Vijayawada, Invoice No.084**,** Dt.04.06.2019.

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O R D E R:

Sanction is hereby accorded for payment of **Rs. 16,350/- (Rupees Sixteen thousand Three hundred and Fifty only)** to **M/s. Sri Anjani Sai Suppliers** towards supply of **Three (3) Nos. 30A Black Toner Cartridges** for use in the General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 – Elections – M.H. 104 Charges for conduct of Election to State Legislative Assembly when held simultaneously – SH (04) – Conduct of Elections to Loksabha & State Assembly – 130 - Office Expenses - 132 Other Office Expenses"** and shall be met from the funds vide B.E. 2019-20.

3. The General Administration (Claims.B) Department are requested to prepare a bill and credit the amount in favour of **M/s. Sri Anjani Sai Suppliers, Ac.No.37232557077 (Current Account), State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code. SBIN0018884, PAN No. AAKFJ0292M** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh.

Copy to:
M/s. Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010.
Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER